



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 739 HS: 0

**Located ANB:** 739

|  | Total Due    | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|--------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                       |                          |                        |
| ENTITLEMENT                                      | 1,615,198.16 | 646,079.28            | 969,118.88               | 161,519.82             |
| This Month's Payment - sent to Richland County   |              |                       |                          | 161,519.82             |
| <b>Quality Educator (01-3111)</b>                |              |                       |                          |                        |
| ENTITLEMENT                                      | 113,154.00   | 45,261.60             | 67,892.40                | 11,315.40              |
| This Month's Payment - sent to Richland County   |              |                       |                          | 11,315.40              |
| <b>At Risk Student (01-3112)</b>                 |              |                       |                          |                        |
| ENTITLEMENT                                      | 19,255.90    | 7,702.36              | 11,553.54                | 1,925.59               |
| This Month's Payment - sent to Richland County   |              |                       |                          | 1,925.59               |
| <b>Indian Education for All (01-3113)</b>        |              |                       |                          |                        |
| ENTITLEMENT                                      | 15,075.60    | 6,030.24              | 9,045.36                 | 1,507.56               |
| This Month's Payment - sent to Richland County   |              |                       |                          | 1,507.56               |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                       |                          |                        |
| ENTITLEMENT                                      | 6,000.00     | 2,400.00              | 3,600.00                 | 600.00                 |
| This Month's Payment - sent to Richland County   |              |                       |                          | 600.00                 |
| <b>Special Education (01-3115)</b>               |              |                       |                          |                        |
| ENTITLEMENT                                      | 203,971.36   | 81,588.56             | 122,382.80               | 20,397.14              |
| This Month's Payment - sent to Richland County   |              |                       |                          | 20,397.14              |

\* Entitlement has been recalculated

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12/14/2006 2:03:13 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

|  |  |                  |                    |                       |                     |
|--|--|------------------|--------------------|-----------------------|---------------------|
| 42   |  | RICHLAND COUNTY  |                    |                       |                     |
|  |  | 0745 Sidney Elem | District ANB:      | EL: 739 HS: 0         |                     |
|  |  |                  | Located ANB:       | 739                   |                     |
|  |  | Total Due        | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District              |  |                  |                    |                       | 197,265.51          |
|  |  | 0746 Sidney H S  |                    |                       |                     |
|  |  |                  | District ANB:      | EL: 0 HS: 459         |                     |
|  |  |                  | Located ANB:       | 459                   |                     |
|  |  | Total Due        | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110)                     |  |                  |                    |                       |                     |
| ENTITLEMENT                                    |  | 1,249,713.44     | 499,885.36         | 749,828.08            | 124,971.34          |
| This Month's Payment - sent to Richland County |  |                  |                    |                       | 124,971.34          |
| Quality Educator (01-3111)                     |  |                  |                    |                       |                     |
| ENTITLEMENT                                    |  | 74,372.00        | 29,748.80          | 44,623.20             | 7,437.20            |
| This Month's Payment - sent to Richland County |  |                  |                    |                       | 7,437.20            |
| At Risk Student (01-3112)                      |  |                  |                    |                       |                     |
| ENTITLEMENT                                    |  | 4,644.86         | 1,857.96           | 2,786.90              | 464.49              |
| This Month's Payment - sent to Richland County |  |                  |                    |                       | 464.49              |
| Indian Education for All (01-3113)             |  |                  |                    |                       |                     |
| ENTITLEMENT                                    |  | 9,363.60         | 3,745.44           | 5,618.16              | 936.36              |
| This Month's Payment - sent to Richland County |  |                  |                    |                       | 936.36              |

\* Entitlement has been recalculated

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12/14/2006 2:03:15 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 459

**Located ANB:** 459

|   | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|---|-----------|-----------------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b>          |           |                       |                          |                        |
| ENTITLEMENT   | 1,800.00  | 720.00                | 1,080.00                 | 180.00                 |
| This Month's Payment - sent to Richland County            |           |                       |                          | 180.00                 |
| <b>Special Education (01-3115)</b>                        |           |                       |                          |                        |
| ENTITLEMENT   | 87,140.43 | 34,856.16             | 52,284.27                | 8,714.04               |
| This Month's Payment - sent to Richland County            |           |                       |                          | 8,714.04               |
| <b>Tuition for State Placement General Fund (01-3117)</b> |           |                       |                          |                        |
| ENTITLEMENT   | 1,286.56  | 1,286.56              | 0.00                     | 1,286.56               |
| This Month's Payment - sent to Richland County            |           |                       |                          | 1,286.56               |
| This Month's Payment for District                         |           |                       |                          | 143,989.99             |

**0747 Savage Elem**

**District ANB:** EL: 74 HS: 0

**Located ANB:** 74

|  | Total Due  | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>              |            |                       |                          |                        |
| ENTITLEMENT                                    | 194,420.00 | 77,768.00             | 116,652.00               | 19,442.00              |
| This Month's Payment - sent to Richland County |            |                       |                          | 19,442.00              |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:16 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0747 Savage Elem**

**District ANB:** EL: 74 HS: 0

**Located ANB:** 74

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>                |           |                       |                          |                        |
| ENTITLEMENT                                      | 14,946.00 | 5,978.40              | 8,967.60                 | 1,494.60               |
| This Month's Payment - sent to Richland County   |           |                       |                          | 1,494.60               |
| <b>At Risk Student (01-3112)</b>                 |           |                       |                          |                        |
| ENTITLEMENT                                      | 2,610.36  | 1,044.16              | 1,566.20                 | 261.04                 |
| This Month's Payment - sent to Richland County   |           |                       |                          | 261.04                 |
| <b>Indian Education for All (01-3113)</b>        |           |                       |                          |                        |
| ENTITLEMENT                                      | 1,509.60  | 603.84                | 905.76                   | 150.96                 |
| This Month's Payment - sent to Richland County   |           |                       |                          | 150.96                 |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                       |                          |                        |
| ENTITLEMENT                                      | 400.00    | 160.00                | 240.00                   | 40.00                  |
| This Month's Payment - sent to Richland County   |           |                       |                          | 40.00                  |
| <b>Special Education (01-3115)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                      | 10,233.16 | 4,093.28              | 6,139.88                 | 1,023.32               |
| This Month's Payment - sent to Richland County   |           |                       |                          | 1,023.32               |
| This Month's Payment for District                |           |                       |                          | 22,411.92              |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:17 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 56

**Located ANB:** 56

|  | Total Due  | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                       |                          |                        |
| ENTITLEMENT                                      | 245,337.29 | 98,134.92             | 147,202.37               | 24,533.73              |
| This Month's Payment - sent to Richland County   |            |                       |                          | 24,533.73              |
| <b>Quality Educator (01-3111)</b>                |            |                       |                          |                        |
| ENTITLEMENT                                      | 10,194.00  | 4,077.60              | 6,116.40                 | 1,019.40               |
| This Month's Payment - sent to Richland County   |            |                       |                          | 1,019.40               |
| <b>Indian Education for All (01-3113)</b>        |            |                       |                          |                        |
| ENTITLEMENT                                      | 1,142.40   | 456.96                | 685.44                   | 114.24                 |
| This Month's Payment - sent to Richland County   |            |                       |                          | 114.24                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                       |                          |                        |
| ENTITLEMENT                                      | 400.00     | 160.00                | 240.00                   | 40.00                  |
| This Month's Payment - sent to Richland County   |            |                       |                          | 40.00                  |
| <b>Special Education (01-3115)</b>               |            |                       |                          |                        |
| ENTITLEMENT                                      | 7,309.32   | 2,923.72              | 4,385.60                 | 730.93                 |
| This Month's Payment - sent to Richland County   |            |                       |                          | 730.93                 |
| This Month's Payment for District                |            |                       |                          | 26,438.30              |

\* Entitlement has been recalculated

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12/14/2006 2:03:19 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0749 Brorson Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>              |           |                       |                          |                        |
| ENTITLEMENT                                    | 35,147.79 | 14,059.12             | 21,088.67                | 3,514.78               |
| This Month's Payment - sent to Richland County |           |                       |                          | 3,514.78               |
| <b>Quality Educator (01-3111)</b>              |           |                       |                          |                        |
| ENTITLEMENT                                    | 2,000.00  | 800.00                | 1,200.00                 | 200.00                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 200.00                 |
| <b>Indian Education for All (01-3113)</b>      |           |                       |                          |                        |
| ENTITLEMENT                                    | 265.20    | 106.08                | 159.12                   | 26.52                  |
| This Month's Payment - sent to Richland County |           |                       |                          | 26.52                  |
| <b>Special Education (01-3115)</b>             |           |                       |                          |                        |
| ENTITLEMENT                                    | 1,289.88  | 515.96                | 773.92                   | 128.99                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 128.99                 |
| This Month's Payment for District              |           |                       |                          | 3,870.29               |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:20 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0750 Fairview Elem**

**District ANB:** EL: 146 HS: 0

**Located ANB:** 146

|   | Total Due  | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                         |            |                       |                          |                        |
| ENTITLEMENT   | 350,539.81 | 140,215.92            | 210,323.89               | 35,053.98              |
| This Month's Payment - sent to Richland County            |            |                       |                          | 35,053.98              |
| <b>Quality Educator (01-3111)</b>                         |            |                       |                          |                        |
| ENTITLEMENT   | 28,980.00  | 11,592.00             | 17,388.00                | 2,898.00               |
| This Month's Payment - sent to Richland County            |            |                       |                          | 2,898.00               |
| <b>At Risk Student (01-3112)</b>                          |            |                       |                          |                        |
| ENTITLEMENT   | 6,301.37   | 2,520.56              | 3,780.81                 | 630.14                 |
| This Month's Payment - sent to Richland County            |            |                       |                          | 630.14                 |
| <b>Indian Education for All (01-3113)</b>                 |            |                       |                          |                        |
| ENTITLEMENT   | 2,978.40   | 1,191.36              | 1,787.04                 | 297.84                 |
| This Month's Payment - sent to Richland County            |            |                       |                          | 297.84                 |
| <b>Special Education (01-3115)</b>                        |            |                       |                          |                        |
| ENTITLEMENT   | 37,644.28  | 15,057.72             | 22,586.56                | 3,764.43               |
| This Month's Payment - sent to Richland County            |            |                       |                          | 3,764.43               |
| <b>Tuition for State Placement General Fund (01-3117)</b> |            |                       |                          |                        |
| ENTITLEMENT   | 341.24     | 341.24                | 0.00                     | 341.24                 |
| This Month's Payment - sent to Richland County            |            |                       |                          | 341.24                 |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:21 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0750 Fairview Elem**

**District ANB:** EL: 146 HS: 0

**Located ANB:** 146

| Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------|-----------------------|--------------------------|------------------------|
|-----------|-----------------------|--------------------------|------------------------|

This Month's Payment for District

42,985.63

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 105

**Located ANB:** 105

| Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------|-----------------------|--------------------------|------------------------|
|-----------|-----------------------|--------------------------|------------------------|

**Direct State Aid (01-3110)**

|             |            |            |            |           |
|-------------|------------|------------|------------|-----------|
| ENTITLEMENT | 369,395.88 | 147,758.36 | 221,637.52 | 36,939.59 |
|-------------|------------|------------|------------|-----------|

This Month's Payment - sent to Richland County

36,939.59

**Quality Educator (01-3111)**

|             |           |          |           |          |
|-------------|-----------|----------|-----------|----------|
| ENTITLEMENT | 23,004.00 | 9,201.60 | 13,802.40 | 2,300.40 |
|-------------|-----------|----------|-----------|----------|

This Month's Payment - sent to Richland County

2,300.40

**At Risk Student (01-3112)**

|             |          |        |          |        |
|-------------|----------|--------|----------|--------|
| ENTITLEMENT | 1,913.96 | 765.60 | 1,148.36 | 191.40 |
|-------------|----------|--------|----------|--------|

This Month's Payment - sent to Richland County

191.40

**Indian Education for All (01-3113)**

|             |          |        |          |        |
|-------------|----------|--------|----------|--------|
| ENTITLEMENT | 2,142.00 | 856.80 | 1,285.20 | 214.20 |
|-------------|----------|--------|----------|--------|

This Month's Payment - sent to Richland County

214.20

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:23 PM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 105

**Located ANB:** 105

|  | <b>Total Due</b> | <b>Paid Thru<br/>December</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|
|--|------------------|-------------------------------|----------------------------------|--------------------------------|

**Special Education (01-3115)**

|  |           |          |           |           |
|--|-----------|----------|-----------|-----------|
| ENTITLEMENT                                    | 22,647.43 | 9,058.96 | 13,588.47 | 2,264.74  |
| This Month's Payment - sent to Richland County |           |          |           | 2,264.74  |
| This Month's Payment for District              |           |          |           | 41,910.33 |

**0754 Rau Elem**

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

|  | <b>Total Due</b> | <b>Paid Thru<br/>December</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|
|--|------------------|-------------------------------|----------------------------------|--------------------------------|

**Direct State Aid (01-3110)**

|  |            |           |           |           |
|--|------------|-----------|-----------|-----------|
| ENTITLEMENT                                    | 162,370.43 | 64,948.16 | 97,422.27 | 16,237.04 |
| This Month's Payment - sent to Richland County |            |           |           | 16,237.04 |

**Quality Educator (01-3111)**

|  |           |          |          |          |
|--|-----------|----------|----------|----------|
| ENTITLEMENT                                    | 12,000.00 | 4,800.00 | 7,200.00 | 1,200.00 |
| This Month's Payment - sent to Richland County |           |          |          | 1,200.00 |

**Indian Education for All (01-3113)**

|  |          |        |        |        |
|--|----------|--------|--------|--------|
| ENTITLEMENT                                    | 1,570.80 | 628.32 | 942.48 | 157.08 |
| This Month's Payment - sent to Richland County |          |        |        | 157.08 |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:24 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |           |                       |                          |                        |
| ENTITLEMENT                                      | 1,400.00  | 560.00                | 840.00                   | 140.00                 |
| This Month's Payment - sent to Richland County   |           |                       |                          | 140.00                 |
| <b>Special Education (01-3115)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                      | 11,035.64 | 4,414.24              | 6,621.40                 | 1,103.56               |
| This Month's Payment - sent to Richland County   |           |                       |                          | 1,103.56               |
| This Month's Payment for District                |           |                       |                          | 18,837.68              |

**0768 Lambert Elem**

**District ANB:** EL: 55 HS: 0

**Located ANB:** 55

|  | Total Due  | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>              |            |                       |                          |                        |
| ENTITLEMENT                                    | 152,368.61 | 60,947.44             | 91,421.17                | 15,236.86              |
| This Month's Payment - sent to Richland County |            |                       |                          | 15,236.86              |
| <b>Quality Educator (01-3111)</b>              |            |                       |                          |                        |
| ENTITLEMENT                                    | 17,042.00  | 6,816.80              | 10,225.20                | 1,704.20               |
| This Month's Payment - sent to Richland County |            |                       |                          | 1,704.20               |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:26 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0768 Lambert Elem**

**District ANB:** EL: 55 HS: 0

**Located ANB:** 55

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>At Risk Student (01-3112)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                    | 6,418.72  | 2,567.48              | 3,851.24                 | 641.87                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 641.87                 |
| <b>Indian Education for All (01-3113)</b>      |           |                       |                          |                        |
| ENTITLEMENT                                    | 1,122.00  | 448.80                | 673.20                   | 112.20                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 112.20                 |
| <b>Special Education (01-3115)</b>             |           |                       |                          |                        |
| ENTITLEMENT                                    | 9,039.50  | 3,615.80              | 5,423.70                 | 903.95                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 903.95                 |
| This Month's Payment for District              |           |                       |                          | 18,599.08              |

**0769 Lambert H S**

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

|  | Total Due  | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>              |            |                       |                          |                        |
| ENTITLEMENT                                    | 199,629.98 | 79,852.00             | 119,777.98               | 19,963.00              |
| This Month's Payment - sent to Richland County |            |                       |                          | 19,963.00              |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:27 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

0769 Lambert H S

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

|  | Total Due | Paid Thru<br>December | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>              |           |                       |                          |                        |
| ENTITLEMENT                                    | 14,454.00 | 5,781.60              | 8,672.40                 | 1,445.40               |
| This Month's Payment - sent to Richland County |           |                       |                          | 1,445.40               |
| <b>At Risk Student (01-3112)</b>               |           |                       |                          |                        |
| ENTITLEMENT                                    | 3,966.10  | 1,586.44              | 2,379.66                 | 396.61                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 396.61                 |
| <b>Indian Education for All (01-3113)</b>      |           |                       |                          |                        |
| ENTITLEMENT                                    | 775.20    | 310.08                | 465.12                   | 77.52                  |
| This Month's Payment - sent to Richland County |           |                       |                          | 77.52                  |
| <b>Special Education (01-3115)</b>             |           |                       |                          |                        |
| ENTITLEMENT                                    | 5,446.16  | 2,178.48              | 3,267.68                 | 544.62                 |
| This Month's Payment - sent to Richland County |           |                       |                          | 544.62                 |
| This Month's Payment for District              |           |                       |                          | 22,427.15              |

\* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:28 PM prd\Payment\Payment.ade rptPaymentSummary